

IN RE:
MICAH A BERRY

CASE NO. 04 B 15775

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-4773

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 04/21/2004 and was confirmed 09/08/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 49.00%.

The case was paid in full 01/22/2008.

| CREDITOR NAME | CLASS | CLAIM AMOUNT | INTEREST PAID | PRINCIPAL PAID |
|--------------------------|---------------|--------------|---------------|----------------|
| MID AMERICA BANK | CURRENT MORTG | .00 | .00 | .00 |
| MID AMERICA BANK | CURRENT MORTG | .00 | .00 | .00 |
| CENTERONE | SECURED | 9765.00 | 993.80 | 9765.00 |
| CENTERONE | UNSECURED | 8941.57 | .00 | 4381.37 |
| CAPITAL ONE BANK | UNSECURED | 2471.71 | .00 | 1211.14 |
| CAPITAL ONE BANK | FILED LATE | 563.50 | .00 | .00 |
| PORTFOLIO RECOVERY ASSOC | UNSECURED | 2657.17 | .00 | 1302.01 |
| CARSON PIRIE SCOTT | FILED LATE | 1183.39 | .00 | .00 |
| CITY OF CHICAGO PARKING | UNSECURED | 960.00 | .00 | 470.40 |
| FIRST CONSUMERS NATIONAL | UNSECURED | NOT FILED | .00 | .00 |
| FLEET CREDIT CARD | UNSECURED | NOT FILED | .00 | .00 |
| HOUSEHOLD BANK | UNSECURED | NOT FILED | .00 | .00 |
| INTERNAL REVENUE SERVICE | UNSECURED | 6706.85 | .00 | 3286.36 |
| J C PENNEY | UNSECURED | NOT FILED | .00 | .00 |
| MOBIL OIL | UNSECURED | NOT FILED | .00 | .00 |
| PROVIDIAN VISA | UNSECURED | NOT FILED | .00 | .00 |
| B-FIRST LLC | UNSECURED | 350.31 | .00 | 171.65 |
| INTERNAL REVENUE SERVICE | PRIORITY | .00 | .00 | .00 |
| MGM LAW OFFICES | ATTORNEY | 960.00 | .00 | 960.00 |
| DEBRA J VORHIES LEVINE | DEBTOR ATTY | 2,775.00 | | 2,775.00 |
| TOM VAUGHN | TRUSTEE | | | 1,475.50 |
| DEBTOR REFUND | REFUND | | | 272.15 |

Summary of Receipts and Disbursements:

| | RECEIPTS | DISBURSEMENTS |
|----------|-----------|---------------|
| TRUSTEE | 27,064.38 | |
| PRIORITY | | .00 |
| SECURED | | 9,765.00 |
| INTEREST | | 993.80 |

| | | |
|----------------------|-----------|-----------|
| UNSECURED | | 10,822.93 |
| ADMINISTRATIVE | | 3,735.00 |
| TRUSTEE COMPENSATION | | 1,475.50 |
| DEBTOR REFUND | | 272.15 |
| | ----- | ----- |
| TOTALS | 27,064.38 | 27,064.38 |

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 05/27/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE